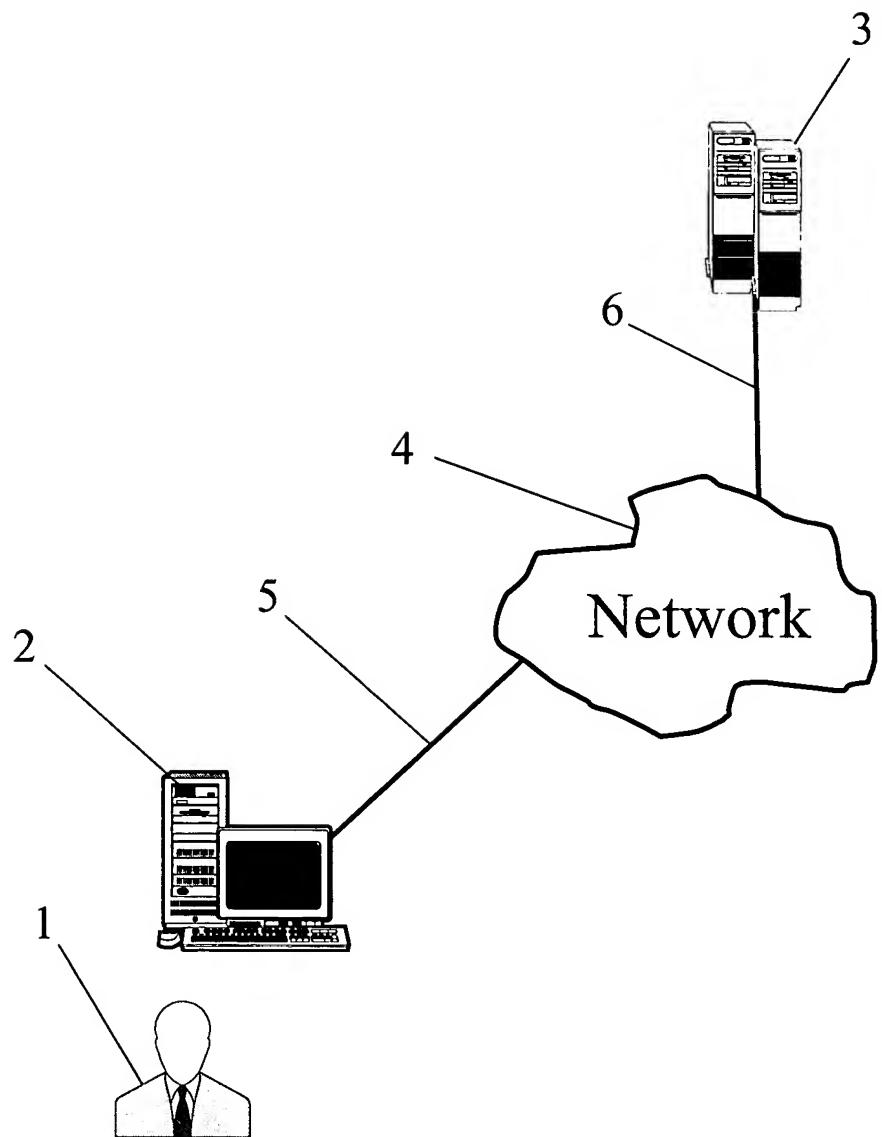


FIG. 1



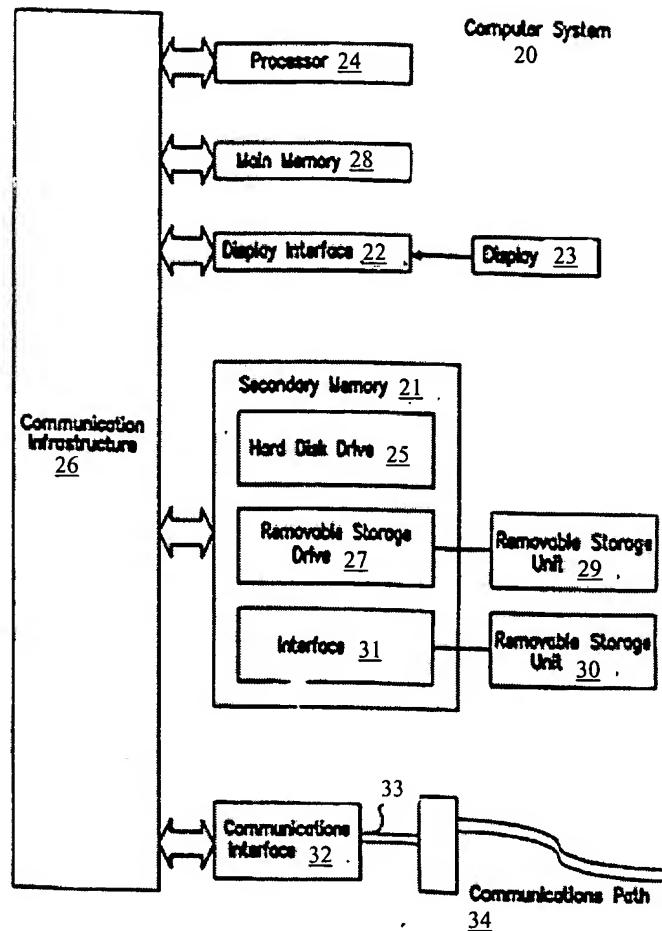


FIG. 2

Student List

Look Up Students Add a New Student Add Another Manager Refresh ?

Search Criteria Used for This List

Last Name First Name ID DOB Grd SSN Folder Managing Status Client

Meeting	Assessments	IEP	Folder Transfer	Encounters	Student
Meeting Days Program	Assessment Data Source	IEP Data Issues	Batch Transfer	Note History	

FIG. 3

Encounter Tracker - Student List

Completed Asmnt	Student	All IEP			Default Date		08/14/2002	Not in SETS	Search	
Latest IEP	Old IEP	Open Asmnt								
New	Last Name	First Name	ID	DOB	Grade	Attr	Manag	Dev Date	Due Date	Srv Code

Lat. Start	Act. Start	Act. End	Provider	Svc School	Se	Direct - C	Direct - per	Clone Recs
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>								

Encounter Detail - Student, BCPSU

Type	Service Given To	Date	WeekD	Procedure Code	Provider	Presenting
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>						

FIG. 4

Student Search Criteria Set Up

School Info

School Type	Description	Status
	Attending School	Active
	Folder School	Active
	IEP Servicing School	Active
	Managing School	Active

Personal Info

ID	First Name	Multiple IDs
	Last Name	Grade Code
	SSN	

Provider

Provider
Service Code
Assessment Code

Buttons

Cancel **Search**

FIG. 5

Encounter Tracker - Student List													
Completed Asmnt Latest IEP		Student Old IEP		All IEP Open Asmnt		Default Date		08/14/2002		Not in SETS		Search	
New	Last Name	First Name	ID	DOB	Grade	Attn	Manag	Dev Date	Due Date	Srv Code			
	CRAWFORD	TEST 1		05/15/1995	01	201	201	06/10/2002	06/11/2002	12			
▶	CRAWFORD	TEST 1		05/15/1995	01	201	201	06/10/2002	06/11/2002	9			
* ▶	CRAWFORD	TEST 1		05/15/1995	01	201	201	06/10/2002	06/11/2002	1			
* ▶	CRAWFORD	TEST 1		05/15/1995	01	201	201	06/10/2002	06/11/2002	13			
* ▶	DAVIES	VIVIAN			44	201	201	07/23/1999	07/24/1999	1			
	Lat. Start	Act. Start	Act. End	Provider	Svc School	Ses	Direct -	Direct -	per	Clone Rec			
▶	06/11/2002	06/12/2002		CLIENTID, TEST	201	2	45.00	Minu	We	Original Impleme			
*													

Encounter Detail - CHECK BCPS									
Type	Service Given To	Date	WeekD	Procedure Code	Provider	Presenting			
▶ Consultation With - Specia	External Parent/	08/13/2002	Tue	Family Counse	CLIENTID, TE	Blindness			
*									

FIG. 6

Completed Asmnt		Student		All IEP		Default Date		Not in SETS		Search		
Latest IEP	Old IEP	Open Asmnt				08/22/2002						
New	Last Name	First Name	ID	DOB	Grade	Attn	Manag	Dev Date	Due Date	Srv Code		
▶	AADAMSJR	AMY	18	01/05/2000	43	201	201	02/08/2001	02/09/2001	1		
▶	AADAMSJR	AMY	18	01/05/2000	43	201	201	02/08/2001	02/09/2001	4		
★	ACHOR	AMY	851	01/01/1991	05	201	201	05/14/2002	05/15/2002	1		
★	ACHOR	AMY	851	01/01/1991	05	201	201	05/14/2002	05/15/2002	13		
▲	ACHOR	AMY	851	01/01/1991	05	201	201	05/14/2002	05/15/2002	5		
Time Line & PPR												
Service Info				Session Time								
Lat Start	02/03/2001	Svc School	201	Direct - Duration				1.00				
Act Start		Provider	TEST_PROVIDER1	Direct - Time Unit				Hours				
Act End		Clone Reason	Original Implementation alt									
Dly Reason		Session	8 per	Month	Indirect - Duration							
		Ind-Session	per		Indirect - Time Unit							
Last Updated 08/19/2002 at 11:13AM by [REDACTED]												

FIG. 7

Encounter Tracker - Student List

Completed Agmt		Student	All IEP				
Latest IEP		Family Counseling		Active	2/2/2002	Not in SETS	Search
New	Last Name	Fluency/Stuttering	Active				
	AADAMSR	Functionality Mobility	Active				
*	AADAMSR	Group Counseling	Active				
*	ANCHOR	Health Counseling	Active				
*	ANCHOR	Individual Counseling	Active				
*	ANCHOR	Lifting, Handling, Positioning	Active				
*	ANCHOR	Medication Administration	Active				
		Neuro-Psychological Evaluation	Active				
		Neurological Evaluation	Active				
		Nurse Assessment	Active				
		Nurse Counseling	Active				
		Nurse Diagnostic Procedure	Active				
		Nurse Monitoring/Tchng	Active				
		Nutritional Counseling	Active				
		Occupational Therapy Eval	Active				
		Occupational Therapy Trtm	Active				
		Oral Motor Skills	Active				
		Orientation & Mobility Training	Active				
		Other Nursing Trtm	Active				
		Physical Therapy Consult	Active				
		Physical Therapy Eval	Active				
		Physical Therapy Trtm	Active				
		Physiological Eval	Active				
		Prosthetic Care	Active				

Time Line & PF

Lat. Start: 02/20
Act. Start:
Act. End:
Dly Reason:

Last Up

Encounter Detail - CH

Basic

Date:

Procedure Code: Family Counseling
Type: Worked With - Student
Service Given To: External Parent/Guardian

Provider: TEST_PROVIDER1
Rspns to Trtm: Continue
Duration: Duration - 30 Minutes

Session Time
Direct - Duration: 1.00
Direct - Time Unit: Hours
Indirect - Duration:
Indirect - Time Unit:

Press N:

FIG. 8

FIG. 9

Encounter Tracker - Student List

Completed Agmnt	Student	All IEP	Open Agmnt	Default Date		08/22/2002	Not in SETS	Search		
Latest IEP	Old IEP			DOB	Grade	Attn	Manag	Dev Date	Due Date	Srv Code
New	Last Name	First Name	ID	DOB	Grade	Attn	Manag	Dev Date	Due Date	Srv Code
►	AADAMSR	AMY	18	01/05/2000	43	201	201	02/08/2001	02/09/2001	1
*	AADAMSR	AMY	18	01/05/2000	43	201	201	02/08/2001	02/09/2001	4
*	ACHOR	AMY	851	01/01/1991	05	201	201	05/14/2002	05/15/2002	1
*	ACHOR	AMY	851	01/01/1991	05	201	201	05/14/2002	05/15/2002	13
*	ACHOR	AMY	851	01/01/1991	05	201	201	05/14/2002	05/15/2002	5

► Time Line & PPR

Lat. Start	02/09/2001	Service Info	Session Time		
Act. Start		Svc School	201	Direct - Duration	1.00
Act. End		Provider	TEST, PROVIDER1	Direct - Time Unit	Hours
Dly Reason		Clone Reason	Original Implementation alt	Indirect - Duration	
		Session	8 per Month	Indirect - Time Unit	
		Ind-Session	per		

Last Updated 08/19/2002 at 10:18AM by [REDACTED]

Encounter Detail - CHECK BCPSS

Basic		Time/Other		Press N:	
Date	10/10/2001	Wednesday	Group Count	4	
Procedure Code	Family Counseling		Provider	TEST, PROVIDER1	
Type	Worked With - Student		Rspns to Title	Continue	
Service Given To	External: Parent/Guardian		Duration	Discontinue Active Student Met Goal Active Modify Active Continue Active Student Refused to Work in Identified A Active Provider Determined to Refocus Efforts Active On Hold until Other Areas are Addressed! Active	

FIG. 10

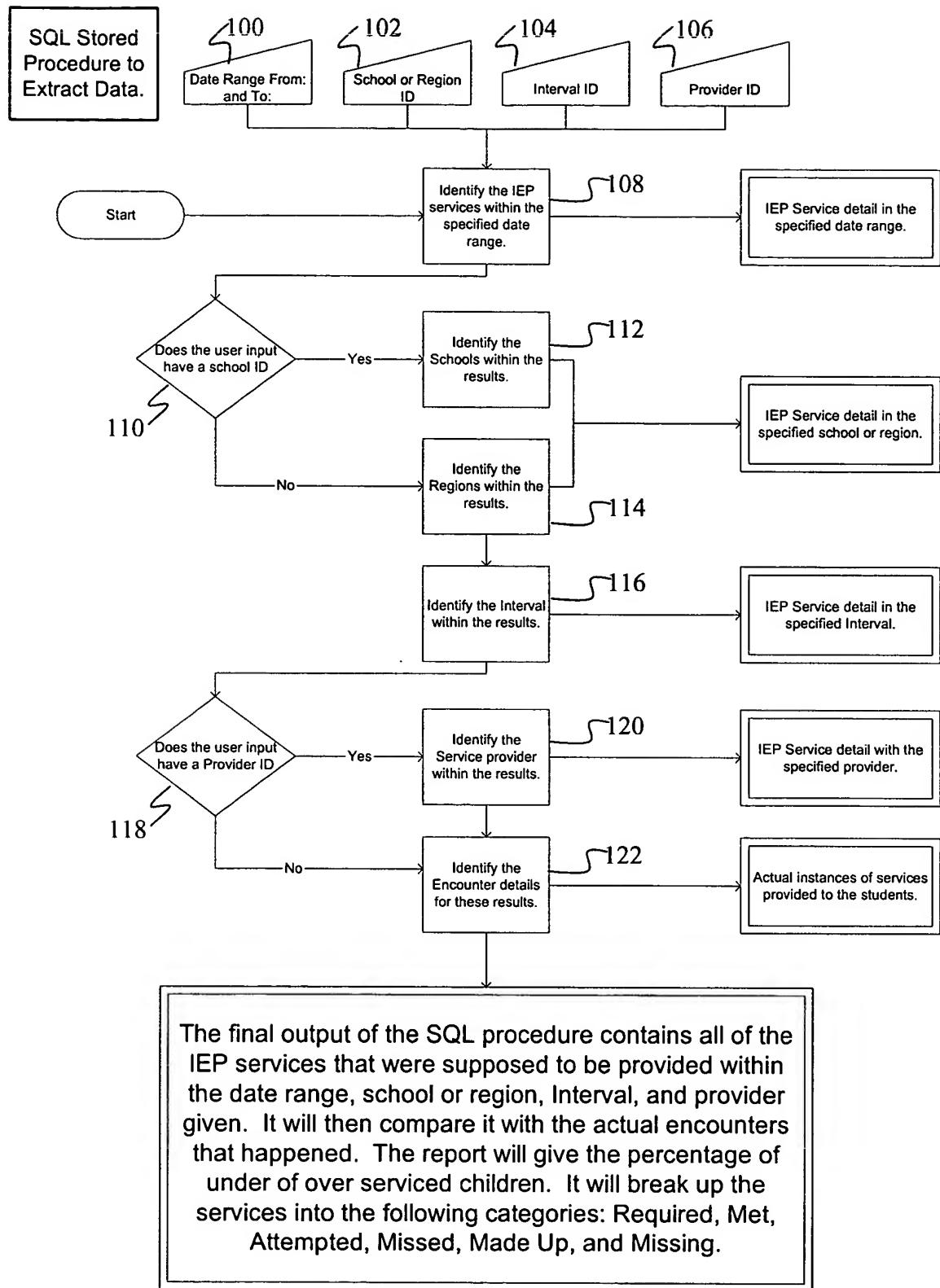


FIG. 11

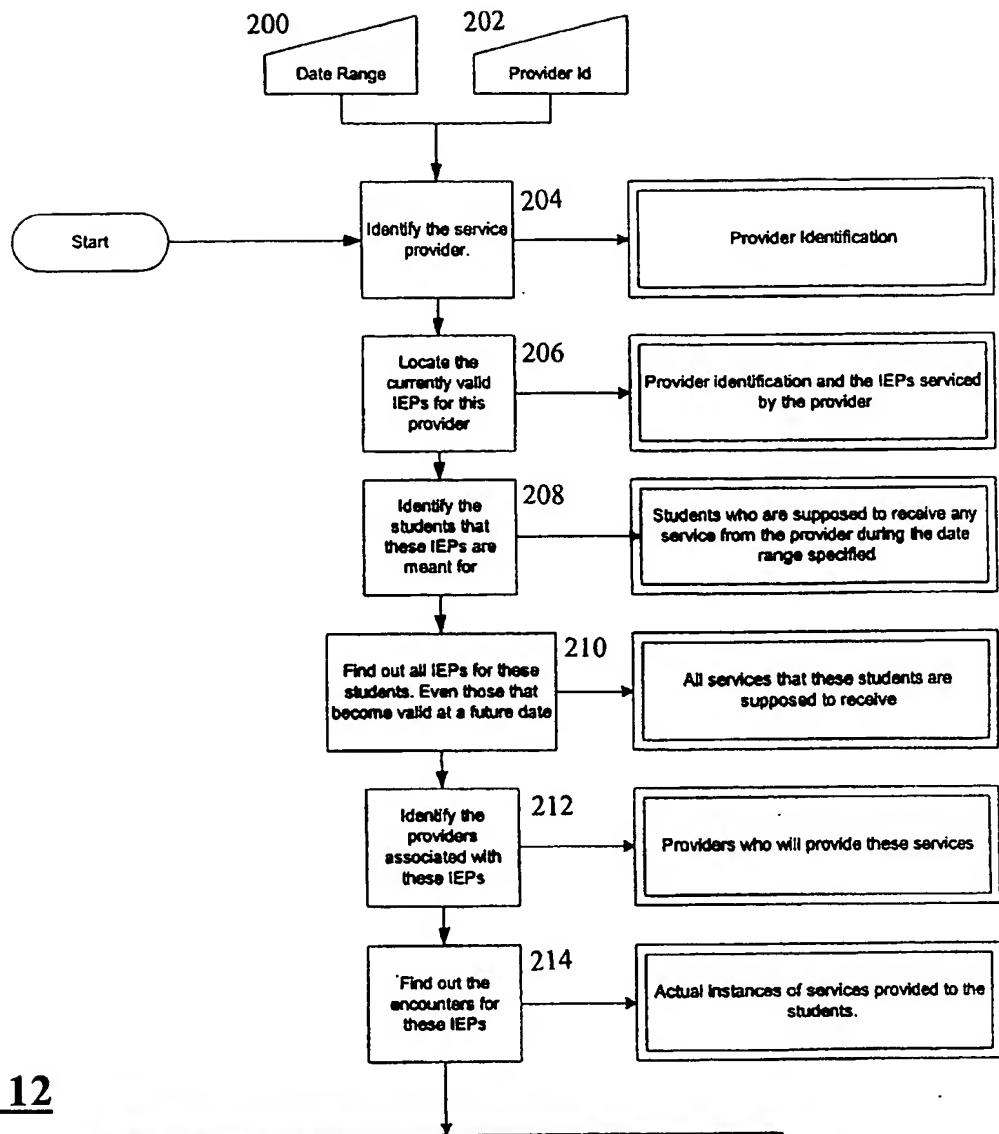


FIG. 12

The final output of this SQL contain all services received by the students serviced by the provider in question. This also includes services provided by other providers.

This data contains numerous spurious records that should not be counted. However, the spurious records solve a very important purpose. They help us identify the correct IEP that is valid on any given date.

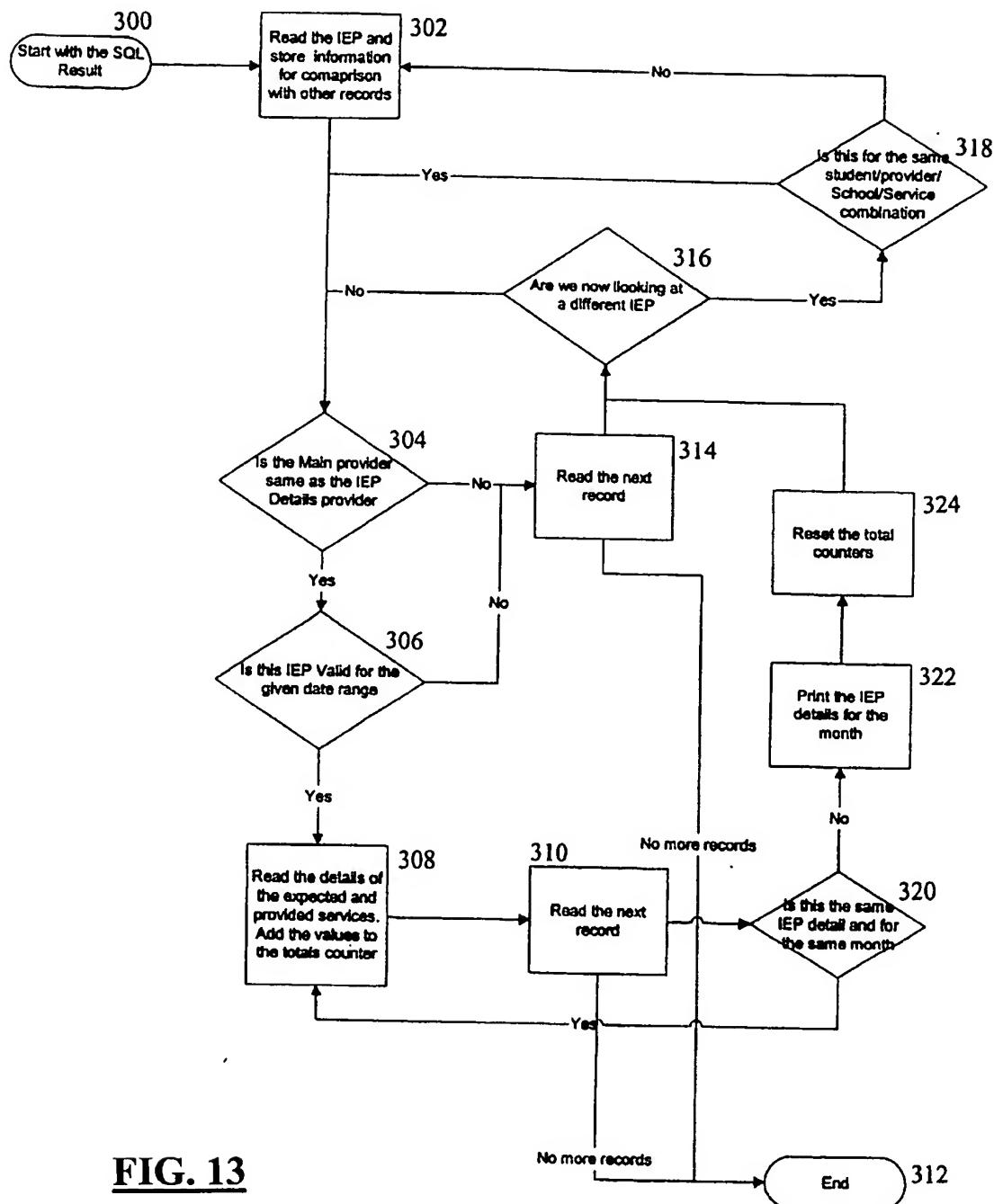


FIG. 13

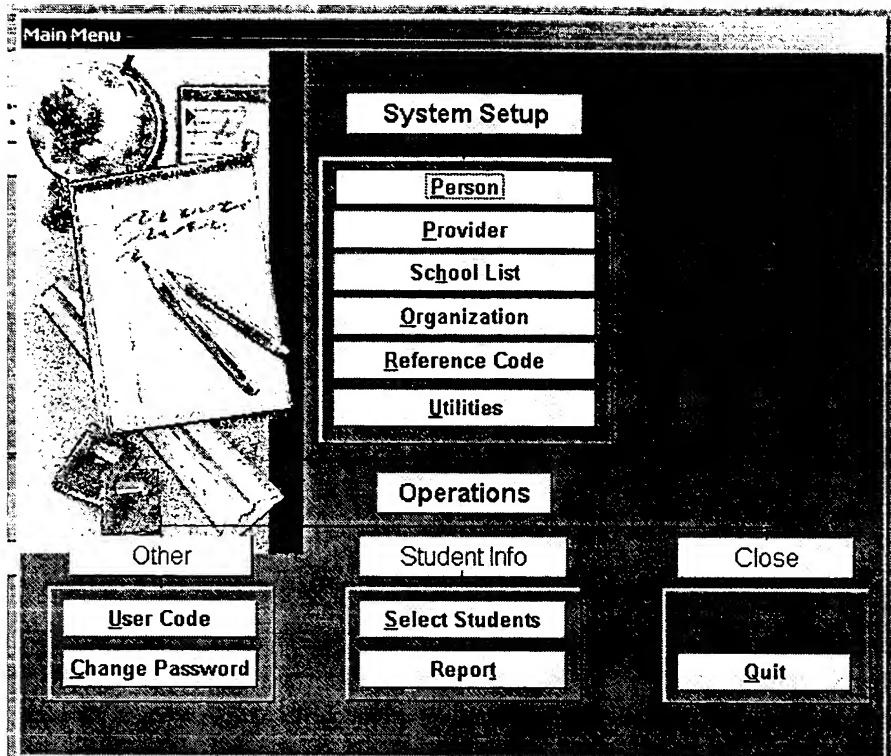


FIG. 14

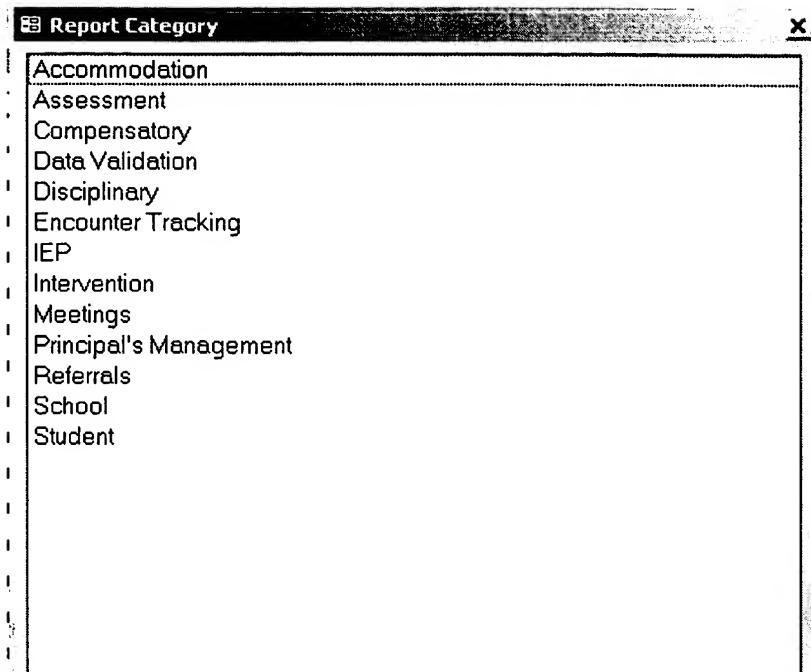


FIG. 15

Encounter Tracking Report List

This report shows the summary of all the provider's student hours and sessions.

ID	Report Name
1	Service Provider's Summary (For All Student)
2	Provider's Summary (For All Students Receiving Fewer Services Than Prescribed)
3	Provider's Summary (For All Students Receiving More Services Than Prescribed)
4	School Summary (For All Students)
5	School Summary (For All Students Receiving Fewer Services Than Prescribed)
6	School Summary (For All Students Receiving More Services Than Prescribed)
7	Provider Type Summary (For All Students)
8	Provider Type Summary (For All Students Receiving Fewer Services Than Prescribed)

Report Criteria Set Up

Client	Baltimore City Public School System	Encounter Date From	<input type="text"/>
School	<input type="text"/>	Encounter Date To	<input type="text"/>
Area/District	<input type="text"/>		
Interval	Week		
Provider	<input type="text"/>		

Print **Preview** **Close**

FIG. 16



There isn't any data for this report! Please try with different criteria!

OK

FIG. 17

09/16/02 3:07 PM

Baltimore City Public School System

Page 1 of 1

Service Provider's Summary (For All Student) - School (Dummy School for Attending - 999)
 Using Week Services
 Encounter Date From 01/01/1999 To 01/01/2002

Svc Provider: THOMAS GREGG

Service Type: Classroom Instruction

School: 999-Dummy School for Attending

Student Name	Grade	ID	DOB	Actual Start	Svc	Required	Met	Attempted	Hours/Services			Missing %
									Minutes(T)	Made Up	Missing	
AATEST, BPC	Kindergarten	963	12/11/1995	6/10/1999	11	2.6	0.0	0.0	0.0	0.0	2.6	100.0%
						Sessions:	1.0	0.0	0.0	0.0	1.0	100.0%
School 999 Totals	Students: 1					Hours:	2.6	0.0	0.0	0.0	2.6	100.0%
						Sessions:	1.0	0.0	0.0	0.0	1.0	100.0%
Service Type Totals:	Students: 1					Hours:	2.6	0.0	0.0	0.0	2.6	100.0%
						Sessions:	1.0	0.0	0.0	0.0	1.0	100.0%

Service Type: Speech/Language
 School: 999-Dummy School for Attending

Student Name	Grade	ID	DOB	Actual Start	Svc	Required	Met	Attempted	Hours/Services			Missing %	
									Minutes(T)	Made Up	Missing		
FREEMAN, DIANE	Grade 2	465284	10/10/1994	12/18/2000	13	78.5	0.0	0.0	0.4	0.0	78.5	100.0%	
						Sessions:	2.0	0.0	0.0	1.0	0.0	2.0	100.0%
TEST BCPS, BUILD0620	Grade 5		1/15/1990	2/2/2000	13	157.0	0.0	0.0	0.0	0.0	157.0	100.0%	
						Sessions:	4.0	0.0	0.0	0.0	0.0	4.0	100.0%
School 999 Totals	Students: 2					Hours:	235.5	0.0	0.0	0.4	0.0	235.5	100.0%
						Sessions:	6.0	0.0	0.0	1.0	0.0	6.0	100.0%
Service Type Totals:	Students: 2					Hours:	235.5	0.0	0.0	0.4	0.0	235.5	100.0%
						Sessions:	6.0	0.0	0.0	1.0	0.0	6.0	100.0%
Provider Caseload:	Students: 3					Hours:	238.1	0.0	0.0	0.4	0.0	238.1	100.0%
						Sessions:	7.0	0.0	0.0	1.0	0.0	7.0	100.0%
Overall Caseload:	Students: 3					Hours:	238.1	0.0	0.0	0.4	0.0	238.1	100.0%
						Sessions:	7.0	0.0	0.0	1.0	0.0	7.0	100.0%

Report Category- Encounter Tracking

Report ID #: 1

FIG.18A

10/29/03 9:56 AM

Baltimore City Public School System
 Service Provider's Summary (For All Student) - School (UAT Testing School - 995)
 Using Week Services
 Encounter Date From 01/01/2001 To 10/30/2003

Page 1 of 4

Svc Provider: SHARON PETTUS

Service Type: Counseling Services

School: 995-UAT Testing School

Student Name	Grade	ID	DOB	Actual Start	Svc	Required	Met	Attempted	Mixed(Y)	Mode Up	Missing	Missing %	
SEALFON, ANNE	Grade 9		4/7/1988	9/4/2002	26	148.00	0.00	0.25	0.00	0.00	147.75	99.83%	
					Student	296.00	0.00	1.00	0.00	0.00	295.00	99.66%	
School 995 Totals	Students	1				Hours:	148.00	0.00	0.25	0.00	0.00	147.75	99.83%
Service Type Totals:	Students	1				Hours:	296.00	0.00	1.00	0.00	0.00	295.00	99.66%
Service Type: Social Work Services						Hours:	148.00	0.00	0.25	0.00	0.00	147.75	99.83%
School: 995-UAT Testing School						Hours:	296.00	0.00	1.00	0.00	0.00	295.00	99.66%

Student Name	Grade	ID	DOB	Actual Start	Svc	Required	Met	Attempted	Mixed(Y)	Mode Up	Missing	Missing %	
LIPMAN, ROGER	Grade 9	112222	10/12/1987	11/18/2002	29	148.00	0.50	0.00	0.00	0.00	147.50	99.66%	
					Student	296.00	1.00	0.00	0.00	0.00	295.00	99.66%	
School 995 Totals	Students	1				Hours:	148.00	0.50	0.00	0.00	0.00	147.50	99.66%
Service Type Totals:	Students	1				Hours:	296.00	1.00	0.00	0.00	0.00	295.00	99.66%
Provider Cashbad:	Students	2				Hours:	296.00	0.50	0.25	0.00	0.00	295.25	99.75%
Overall Cashbad:	Students	5				Hours:	592.00	1.00	1.00	0.00	0.00	590.00	99.66%
						Hours:	814.00	1.75	1.00	0.00	0.00	811.25	99.66%
						Hours:	1480.00	4.00	3.00	0.00	0.00	1473.00	99.53%

Page: 1 of 4 | 4 | 1 of 31 | 84 |

FIG. 18B

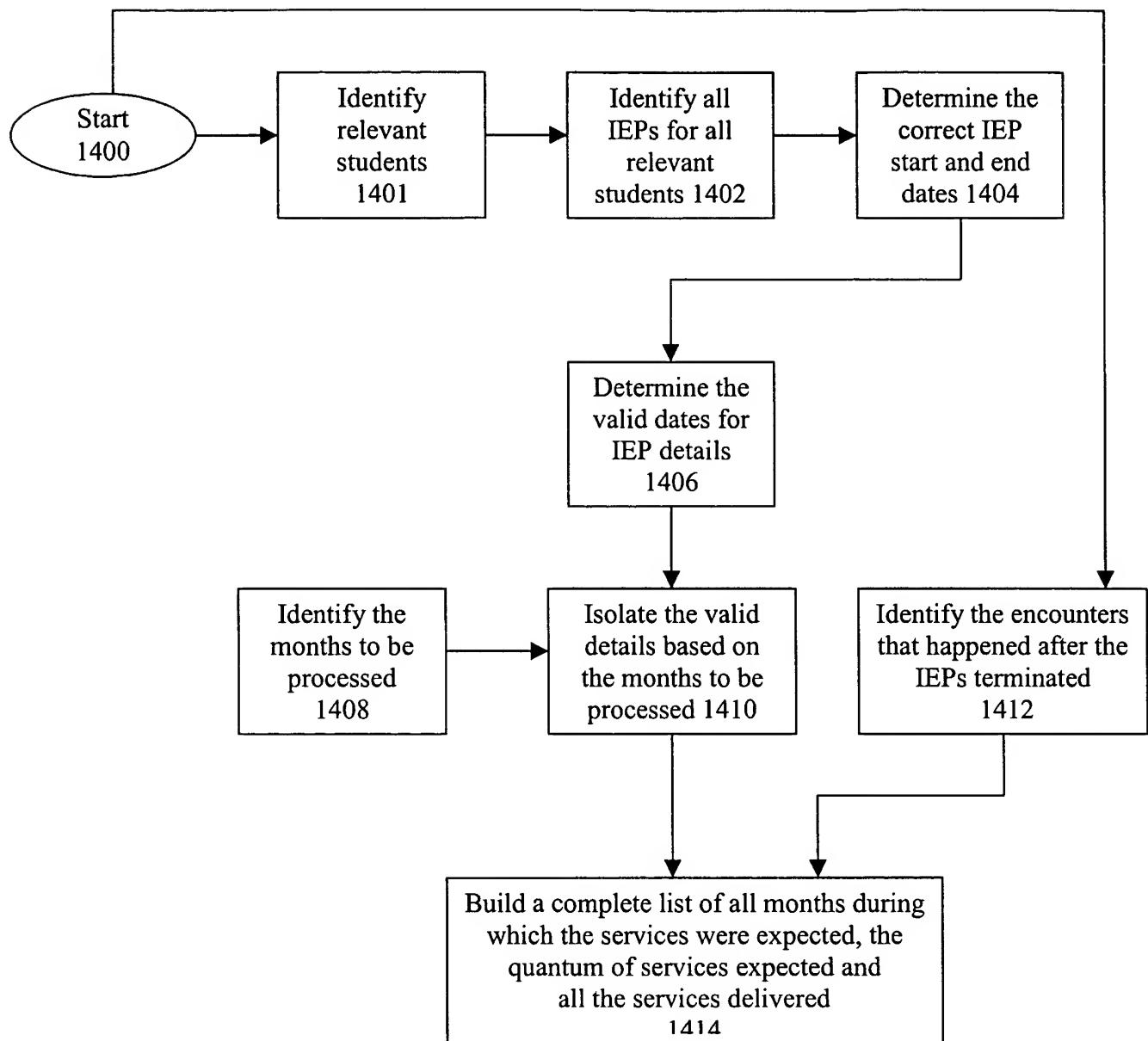


FIG. 19

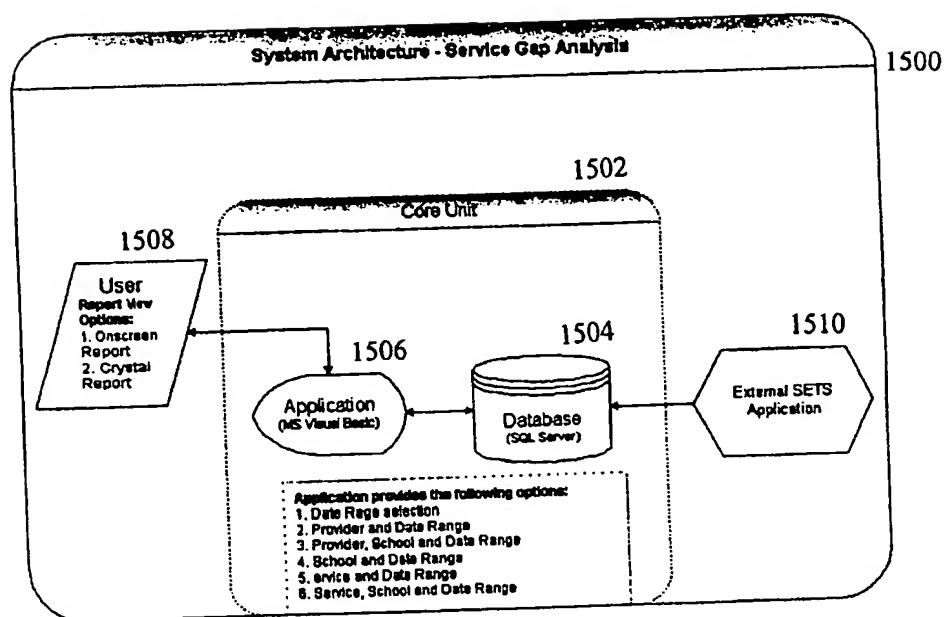


FIG. 20

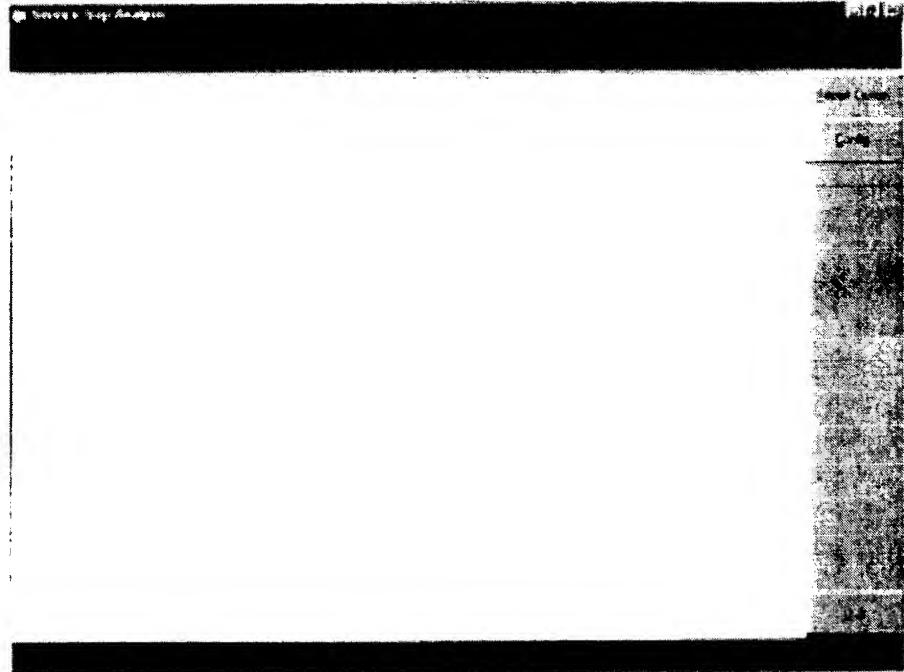


FIG. 21

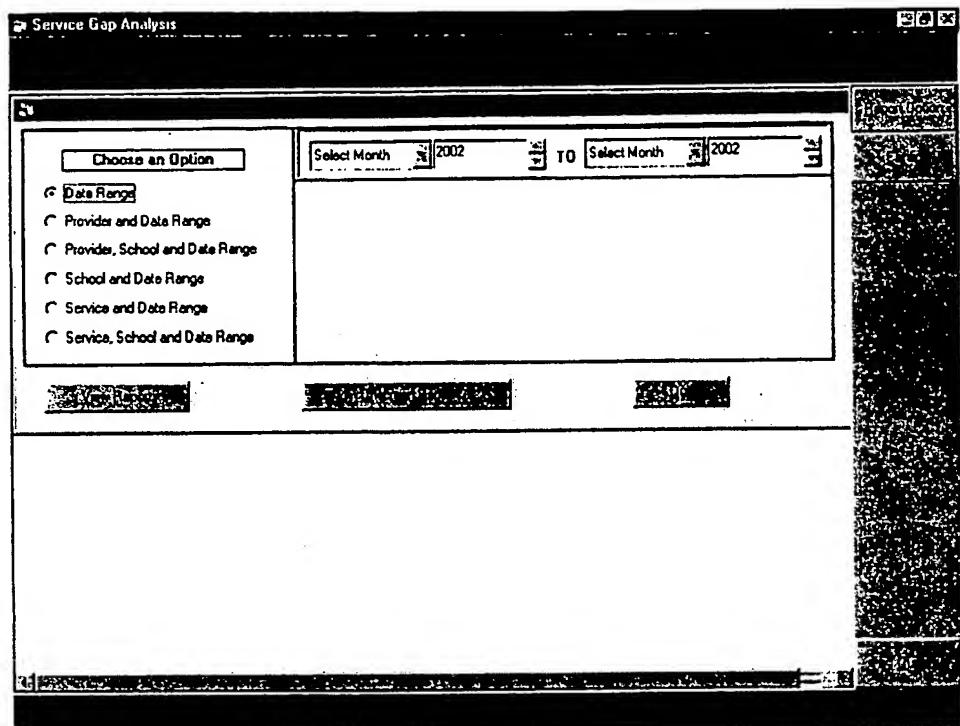


FIG. 22

Service Gap Analysis - [Service Gap]

Service Gap Analysis

Month	Expected	Actual	Shortfall	Comments	Service	Session
1 Apr, 2001	30	0	30	30	1	
2 Apr, 2001	183	225	-36	-36	4	
3 Apr, 2001	126	120	6	6	4	
4 Apr, 2001	126	90	36	36	4	
5 Apr, 2001	126	120	6	6	4	
6 Apr, 2001	126	90	36	36	4	
7 Apr, 2001	126	120	6	6	4	
8 Apr, 2001	252	240	12	12	4	
9 Apr, 2001	126	150	-24	-24	4	
10 Apr, 2001	252	300	-48	-72	4	
11 Apr, 2001	126	180	-54	-54	4	

FIG. 23